

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the month of November, 2008 – Sanction of Rs. 2,780/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1230

Dt. 20-12-2008.

Read the following:-

1. G.O.Ms.No. 49, Finance YAT&C(I) Deptt., dt. 5-5-2003.
2. G.O.Rt.No. 4481, Finance (Expr.GAD.II) Deptt., dt. 18-11-2008.
3. G.O.Rt.No. 1139, YAT & C (I) Dept., dt. 21-11-2008.
4. G.O.Rt.No. 1001, YAT & C (PMU) Dept., dt. 13-10-2008.

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ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs. 2,780/- was incurred during the month of November, 2008. The details of the expenditure are as noted here under:

S. No	Voucher No & Date	Name	Particulars	Amount Rs.
		By Cash		
1	Py-68 Dt. 1.11.08	1) Wonder world Mega Super Market 54.00 2) Trinethra Super Retail Pvt.Ltd. 32.00 3)FEDCON <u>221.00</u>	Exp. incurred by ADC(PMU) Peshi towards purchase of refreshments i.e. Milk powder & Tea bags etc.	307.00
2	Py-69, Dt 3.11.'08	Auto Charges	Auto charges incurred by PMU-Claims To and Fro from Secretariat to Barkatpura for official work (M/s Allani Mahender, APTFL Auditor)	40.00
3	Py-71 dt. 12.11.08	Auto Charges	Expenditure incurred by PMU-Claims To and Fro from Secretariat to PAO Office & DTA's Office for official work.	45.00
5	Py-72, dt. 14.11.'08	Auto charges	Expenditure incurred by PMU-Claims To and Fro from Secretariat to PAO Office & DTA's Office for official work.	40.00
6	Py-73, dt. 19.11.'08	Labour charges	Exp. incurred by DD(Communications) towards labour charges for shifting of Tourism Material from Secretariat to Gnapika, Ravindra Bharathi.	200.00
7	Py-74, dt. 20.11.'08	Labour charges	Exp. incurred by DD(Communications) towards labour charges for shifting of 70 to 80 cartons of Tourism Material from Secretariat to Gnapika, Ravindra Bharathi.	800.00
8	Py-75, dt. 22.11.'08	1) Ramdev Kirana Stores 18.00 2) FEDCON <u>214.00</u>	Exp. incurred by Spl Secretary peshi towards purchase of Milk powder, Tea bags etc. for office use.	232.00
9	Py-76, dt. 24.11.'08	M/s Integrated Enterprises	Conversion & Uploading charges of Form 24Q and 26Q for 2 nd quarter of 2008-09	506.00

10	Py-77, dt. 25.11.'08	Auto charges	Exp. incurred by DD(Communications) section towards Auto charges for shifting of Tourism Material from Secretariat to Gnapika, Ravindra Bharathi.	400.00
11	Py-78, dt 27.11.'08	D. Krishna, News paper Agent	Residential News paper bill of ADC(PMU) during the month of October, 2008	210.00
		TOTAL		2,780.00

2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 4th read above, hereby accord administrative sanction for incurring an amount of Rs. 2,780/- (Rupees Two thousand seven hundred and eighty only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 2nd & 3rd read above and be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU)
Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
Copy to:-
YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER